

**FAX# 215 564 1103**

REP HEADLINE# 6309239 TRF# 330784

## ORDER WORKSHEET

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HARRIS REPORT FROM REP SEP21/12 14.00

\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

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\*\*\*CHANGES\*\*\*

ADV #	ADV. NAME	ISS/AFSCME
016909		

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REP. #            OFF. # 18 SALESMAN #           

AGY #	1205	AGY. NAME	THE CAMPAIGN GROUP

GROUP

**BUYER NAME LISA CABANEL**

1600 LOCUST ST. - 3RD FL.

PHILADELPHIA, PA 19103

ORDER # \_\_\_\_\_ CONTRACT # 6309239

**309239**

CLASS: NATL. LOCAL REGIONAL

PRDCT	AFSCME 9/18	EST#
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**ITEMS: (LINE, ORDER, INVOICE)**

**FLIGHT DATES SEP18/12 OCT8/12 WK-3**

**CITY TAX** \_\_\_\_\_ **STATE TAX** \_\_\_\_\_ **CO-OP BILLING NEEDED** \_\_\_\_\_

DATE	SEP21/12	14.00
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REP: TO JEN  
FR LINDSEY FOR CHERYL  
M3 AND 4 OK  
TTL\$80,425  
PLEASE CONFIRM, THANKS

**STA:**

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

:LINE#:	REP	:CD :	TIME PERIOD	: LGTH : SEC :	RATE	: START DATE :	END DATE :	SPTS /WK :	WEEK INVT :	DAYS	TOTL: SPTS:
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	9/24	9/24	MON
34 \$ 800P-1000P	\$3,550.00	9/24	0
34 \$ 800P-1000P	30	9/24	0

PROGRAM : THE VOICE  
ORD COM1: MG PER EMAIL...CHERYL 9/20  
THIS IS A MAKE-GOOD FOR SEP18-SEP28 ON LINE-4 FOR 2 SPOTS/WK  
THIS IS A MAKE-GOOD FOR SEP18-SEP28 ON LINE-7 FOR 3 SPOTS/WK  
THIS IS A MAKE-GOOD FOR SEP24 ON LINE-14 FOR 1 SPOT/WK

35	ES 1135P-1235A	30	\$500.00	9/18	9/21	0	TU-F

35	ES 1135P-1235A	30	\$500.00	9/25	3	TU-F
				9/28	3	

PROGRAM : LENO  
ORD COM1: MG PER EMAIL...CHERYL 9/20  
PART OF A MAKEGOOD MADE UP OF LINES 34-35

REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103 SEP21/12 14.00  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP \*\*CHANGES\*\* \*\*\* WPXI-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
36	A		800P-900P	30		\$3,550.00	9/25	9/25	1		TUE	1
PROGRAM : THE VOICE												
ORD COM1: THE VOICE												
ORD COM2: SPT IS BOOKED-THX JEN												
THIS IS A MAKE-GOOD FOR SEP24 ON LINE-34 FOR 1 SPOT/WK												
37	A		1135P-1235A	30		\$500.00	9/25	9/28	3		TU-F	3
PROGRAM : LENO												
ORD COM1: TONGIHT												
ORD COM2: SPTS ARE BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR SEP18 ON LINE-35 FOR 3 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M3	OK'D		BUY#34				SEP24		30S	\$3,550.00	(SEP20/12)	
							SEP25		30S	\$3,550.00	PLS ADVISE.	
							CMT:THE VOICE					
							CMT:SPT IS BOOKED-THX JEN					
M4	OK'D		BUY#35				SEP18 (3/WK)		30S	\$500.00	(SEP20/12)	
							SEP25 (3/WK)		30S	\$500.00	PLS ADVISE.	
							CMT:TONGIHT					
							CMT:SPTS ARE BOOKED- THX JEN					
SEP/12			54200.00	OCT/12		26225.00						
							CONTRACT TOTAL			80425.00		
							TOTAL SPOTS			85		

*[Handwritten signature]*

MARKET TOTALS \$335,104 WPXI 24% KDKA 30% WTAE 28% WPGH 18% CABL 0% WPCW 0% WPMY 0%

STEELERS ON FOX

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 1: APPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION SEP20/12 14.05 \*\*\* WPXI-TV \*\*\*

ADV # 016909 ADV. NAME ISS/AFSCME REP. # OFF. # 18 SALESMAN #  
AGY # 1205 AGY. NAME THE CAMPAIGN GROUP BUYER NAME LISA CABANEL  
1600 LOCUST ST. - 3RD FL. SALES PRSN WA- CHERYL BLAIR  
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6309239 CLASS: NATL. LOCAL REGIONAL  
PRDCT AFSCME 9/18 EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES SEP18/12 OCT8/12 WK-3

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP20/12 14.05

REP: TO JEN  
FR CHERYL  
MG CREATED DUE TO WRONG RATES...  
SEE OFFERS  
PLS CNF THANKS

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

STATION	OK'D	BUY#	MISSED	DATE	AMOUNT	PLS ADVISE.
M2	OK'D	BUY#4	MISSED: TU-F/600P-630P	SEP18-SEP28 (2/WK)	30S	\$750.00 (SEP20/12)
		BUY#7	TU-F/1135P-1235A	SEP18-SEP28 (3/WK)	30S	\$300.00
		BUY#14	MON/800P-1000P	SEP24	30S	\$1,750.00
			OFFER: MON/800P-1000P	SEP24	30S	\$3,550.00
			& TU-F/1135P-1235A	SEP18-SEP28 (3/WK)	30S	\$500.00
			CMT: MG PER EMAIL... CHERYL 9/20			
M3	UNRESL	BUY#34	MISSED: MON/800P-1000P	SEP24	30S	\$3,550.00 (SEP20/12)
			OFFER: TUE/800P-900P	SEP25	30S	\$3,550.00 PLS ADVISE.
			CMT: THE VOICE			
			CMT: SPT IS BOOKED-THX JEN			
M4	UNRESL	BUY#35	MISSED: TU-F/1135P-1235A	SEP18 (3/WK)	30S	\$500.00 (SEP20/12)
			OFFER: TU-F/1135P-1235A	SEP25 (3/WK)	30S	\$500.00 PLS ADVISE.
			CMT: TONGIHT			
			CMT: SPTS ARE BOOKED- THX JEN			

CONTRACT TOTAL 80425.00  
TOTAL SPOTS 85